

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-20286 / MBK

Nancy M Nalbhone

Petition Filed Date: 05/21/2018
341 Hearing Date: 06/21/2018
Confirmation Date: 07/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2021	\$248.00		02/11/2021	\$248.00		03/11/2021	\$248.00	
04/13/2021	\$248.00		05/10/2021	\$248.00		06/11/2021	\$248.00	
08/12/2021	\$248.00		10/13/2021	\$248.00		11/22/2021	\$248.00	
12/10/2021	\$248.00		01/10/2022	\$248.00				
Total Receipts for the Period: \$2,728.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,320.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Nancy M Nalbhone	Debtor Refund	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV I, LLC »» WALMART	Unsecured Creditors	\$396.15	\$163.58	\$232.57
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,550.00	\$2,550.00	\$0.00
2	CONSUMER PORTFOLIO SERVICES »» 2012 DODGE JOURNEY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	MIDLAND CREDIT AS AGENT FOR »» MODELLS	Unsecured Creditors	\$656.79	\$271.21	\$385.58
4	Midfirst Bank »» P/33 MIRY BROOK RD/ORDER LOAN MOD 1/10/2020	Mortgage Arrears	\$824.91	\$824.91	\$0.00
5	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,984.62	\$819.51	\$1,165.11
6	LVNV FUNDING, LLC »» MHC/FNBM/DC-003791-15	Unsecured Creditors	\$764.63	\$315.74	\$448.89
7	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/KINGSIZE	Unsecured Creditors	\$522.29	\$215.67	\$306.62
8	PSE&G	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 3/27/19	Attorney Fees	\$400.00	\$400.00	\$0.00
9	CONSUMER PORTFOLIO SERVICES »» 2012 DODGE JOURNEY/ORDER 3/26/19	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/13/19	Attorney Fees	\$900.00	\$900.00	\$0.00

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0	JOHN ZIMNIS, ESQ »» ORDER 1/22/20	Attorney Fees	\$500.00	\$500.00	\$0.00
10	Midfirst Bank »» P/33 MIRY BROOK RD/1ST MTG/PP 6/30/20 ORD/LOAN MOD ORDER 12/3/21	Mortgage Arrears No Disbursements: Paid outside	\$2,081.62	\$2,081.62	\$0.00
11	Midfirst Bank »» 33 MIRY BROOK ROAD/ATTY FEES 6/30/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 8/18/20	Attorney Fees	\$700.00	\$700.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 12/14/21	Attorney Fees	\$500.00	\$454.34	\$45.66

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$12,320.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$11,258.58	Current Monthly Payment:	\$248.00
Paid to Trustee:	\$834.25	Arrearages:	\$592.00
Funds on Hand:	\$227.17		

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